

# Du by Jan 21, 2014 Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

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/// JIII JIII 10	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: 40/	19/2013 Ending Date: 12/31/2013
Type of Report: (Check one)	
grafi	30 day after election year-end report dissolution
	The state of the s
Candidate Full Name (if applicable)	COMMITTEE TO EVEN MANY EVEN DAY O'BEIGN
Office Sought and District	RIGHAN ATUNSON  Name of Committee Treasurer
Residential Address	66 WESSTER ST HAVENHIL MA 01830  Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANCE	E INFORMATION:
Line 1: Ending Balance from previous report	\$ 1449.93
Line 2: Total receipts this period (page 3, line 11)	\$ 2910.00
Line 3: Subtotal (line 1 plus line 2)	\$ 4359.93
Line 4: Total expenditures this period (page 5, line	14) \$ 3159.75
Line 5: Ending Balance (line 3 minus line 4)	\$ 1200.18
Line 6: Total in-kind contributions this period (pag	e 6) Ø
Line 7: Total (all) outstanding liabilities (page 7)	<i>\$</i>
Line 8: Name of bank(s) used: PENTUCKET	BANK
Affidavit of Committee Treasurer:  certify that I have examined this report including attached schedules and it is, to the best of ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind continuous activity of all persons acting under the authority of the committee in activity of the penalties of perjury:	ntributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE EILINGS ONLY, ASSISTANCE	
Candidate with Committee and no activity independent of the committee  I certify that I have examined this report including attached schedules and it is, to the be activity, of all persons acting under the authority or on behalf of this committee in accommittee any liabilities nor made any expenditures on my behalf during this reporting persons.	est of my knowledge and belief, a true and complete statement of all campaign finance rdance with the requirements of M.G.L. c. 55. I have not received any contributions.
Candidate without Committee OR Candidate with independent activity filing sepa I certify that I have examined this report including attached schedules and it is, to the bit finance activity, including contributions, loans, receipts expenditures, disbursements, is campaign finance activity of all persons acting under the authority of on behalf of this continued under the penalties of perjury:	est of my knowledge and belief, a true and complete statement of all campaign n-kind contributions and liabilities for this reporting period and represents the

### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10   21   13	CAROL ANN CARELLA 42 GARRISON AVE HAVELHILL MA 01830	100,00	
10/21/13	JOHNCHEMALY 1221 WESTPOID ST PO BOX 187 LOWELL MA 01853	350.00	TRINITY AMBULANCE
10/21/13	WILLIAM COX 145 SOUDI MAIN ST HAVELHIN MA 01835	250.00	ATTOLNEY
10/21/13	BRIAN DEMPSEY 15 OXERNO ST HAVELHUL MA 01830	100.00	
10/21/13	BRIAN DEMPSEY COMMITTEE IS OXGUND ST HALERHUM MA 01830	100.00	
10/21/13	CHRISTOPHER TOICK 187 CATAMOUNT RD TEWESBURY MA 01876	100.00	
10/21/13	CHARLES EMERY 29 NEWTON AVE HAVELHIA MA 01830	100.00	
12/3/13	FIURELLO MIGLIURI 18 ESSEX ST HALELHUL MA 01832	100.00	
10/21/13	KATHLEEN KEWEHER 3 GREEN HIW DR BUX 658 ATUNSON NH 03811	100.00	
12/3/13	POBERT KEMPER 86 MILL ST HALELHILL MA 01830	100 .00	
10/21/13	FRANCIS & LAMA MACMILLAN 143 CANTEL FIELD RD NORTH PURVISE MA 01845	100.00	
10/21/13	GARY SEPE 1221 WESTFOLD ST PO BOX 187 LOWAL MA 01853	350.w	
Line 9: Total Recei	pts over \$50 (or listed above)	1850.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1060.00	
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	2910.00	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

report all expenditures. Please include your committee name and a page number on each page.)

1	report all expenditures. Please include your committee name and a page number on each page.)  To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
11/01/13	LORAL PRESS INC	78 MAIN ST BOX 327 ATKINSON NH 03811	POSTCAMO MAILINGS	950.00	
11/01/13	EAGLE TRIBUNE	181 MERRIMAUL ST HAUGHILL MA 01830	ADVERTISING	265.50	
11/14/13	THOMAS O'BLIEN	66 WEBSTER ST HAVERHILL MA 01830	CAMPAIGN EXPENSES (FUNDRAISER)	201.92	
10/25/13	SIGN CENTER	HAVELHILL MA 01830	SIGNS	902.65	
11/01/13	US POST OFFICE	HAVERHIU MA 01830	POSTAGE	779.68	
	To comment the state of the sta	Line 12: Total Expenditures over \$50 (or listed above)		3099.75	
•		Line 13: Total Expenditures \$50 and under* (not listed above)		60.00	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD			3159.75		

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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# SCHEDULE B: EXPENDITURES (continued)

Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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		Line 12: Expenditures over \$50	(or listed above)	
		·		La constant de la con
		Line 13: Expenditures \$50 and u	inder* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	Ø

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	Ø

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	Ø